Purchasing Agent: Lois Wiesemann

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Item: SMALL TELEPHONE SYSTEMS

Revision number:2

Vendor: 94731A INTER-TEL, INC.

2235 SO. 1300 W., STE D Salt Lake City, UT 84119

Internet Homepage: www.inter-tel.com

Telephone: (801) 952-4900 or cell phone (801) 865-6700

Fax number: (801) 952-4901

Contact: Frank Stewart

Email address: Frank_stewart@inter-tel.com

Brand/trade name: Nitsuko

Price: Available on Request-diskette

Terms: Net 30

Effective dates: 03/01/00 through 02/28/03

Days required for delivery:

Price guarantee period:

Minimum order:

Min shipment without charges:

See Below

5 years

None

No Freight

Other conditions: This is a One (1) year contract with Four (4) one-year options to renew.

PLEASE NOTE CONTRACT HAS BEEN EXTENDED UNTIL FEBRUARY 28, 2003

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.

Delivery

Stock: Next Day

Special Order: 10 working days

REMIT ADDRESS: INTER-TEL

P.O. BOX 29653

PHOENIX AZ 85038-9653



AUTHORIZATION REQUIRED: DAS/ITS (INFORMATION TECHNOLOGY SERVICES) ADMINISTERS STATE AGENCY PURCHASES FROM THIS CONTRACT. STATE AGENCIES (EXECUTIVE BRANCH) MUST COORDINATE THEIR PURCHASE THROUGH DAS/ITS, NOT DIRECTLY WITH THE CONTRACTOR. PLEASE CONTACT TORRIE LEONARD AT 538-3328 AND OR BILL THEEL AT 538-3333 FOR ASSISTANCE. DAS/ITS WILL CHARGE STATE AGENCIES ABASED ON A UNIVERSAL SURCHARGE RATE PLAN. POLITICAL SUBDIVISIONS (SUCH AS HIGHER EDUCATION, PUBLIC EDUCATION, CITIES AND COUNTIES) MAY PURCHASE DIRECTLY FROM THE CONTRACTOR WITHOUT STATE INVOLVEMENT.

FINET COMMODITY CODE(S): 72556000000-TELEPHONE SYSTEMS (2-60 STATIONS), ELECTRONIC KEY AND 1A2 72557000000-TELEPHONE SYSTEMS (OVER 60 STATIONS)